

**STATE OF MISSOURI**  
**REVENUE PAYERS BY INDUSTRY/CATEGORY**  
**FISCAL YEARS 2005-2007**  
(In Thousands of Dollars)

<b>Sales Tax</b>	<b>2007</b>	<b>%</b>	<b>2006</b>	<b>%</b>	<b>2005</b>	<b>%</b>
Agricultural	\$ 8,389,363	0.26%	\$ 8,035,272	0.26%	\$ 7,311,996	0.25%
Mining	5,430,562	0.17%	6,254,774	0.20%	6,099,229	0.20%
Construction	39,282,083	1.23%	39,256,419	1.25%	33,010,961	1.10%
Manufacturing	120,957,730	3.78%	135,930,915	4.32%	128,179,558	4.29%
Transportation & Utilities	324,197,696	10.12%	307,824,630	9.79%	293,661,236	9.82%
Wholesale Trade	352,288,511	11.00%	363,538,752	11.57%	343,764,423	11.49%
Retail Trade	1,950,519,024	60.91%	1,896,124,858	60.32%	1,814,668,108	60.67%
Finance, Insurance, & Real Estate	22,383,949	0.70%	22,543,866	0.72%	21,435,550	0.72%
Services	371,286,656	11.60%	356,313,304	11.34%	338,655,256	11.32%
Government	6,828,911	0.21%	6,631,039	0.21%	3,583,174	0.12%
Non-Classifiable	655,651	0.02%	705,332	0.02%	688,741	0.02%
<b>Total</b>	<b>\$ 3,202,220,136</b>	<b>100.00%</b>	<b>\$ 3,143,159,161</b>	<b>100.00%</b>	<b>\$ 2,991,058,232</b>	<b>100.00%</b>

**Personal Income \***

2007\*\*

	<b>Number of Filers</b>	<b>Percentage of Total</b>	<b>Personal Income Tax Liability</b>	<b>Percentage of Total</b>
\$50,000 and under	3,466,758	79.78%	\$ 1,449,801,018	29.12%
\$50,000 – \$100,000	655,988	15.09%	1,369,920,151	27.52%
\$100,000 – \$250,000	165,239	3.80%	814,246,236	16.36%
\$250,000 – \$1,000,000	45,492	1.05%	676,769,011	13.59%
\$1,000,000 and over	12,099	0.28%	667,349,444	13.41%
<b>Total</b>	<b>4,345,576</b>	<b>100.00%</b>	<b>\$ 4,978,085,860</b>	<b>100.00%</b>

2005\*\*

	<b>Number of Filers</b>	<b>Percentage of Total</b>	<b>Personal Income Tax Liability</b>	<b>Percentage of Total</b>
\$50,000 and under	3,370,705	82.60%	\$ 1,381,799,422	34.47%
\$50,000 – \$100,000	543,861	13.33%	1,124,700,381	28.05%
\$100,000 – \$250,000	124,636	3.05%	616,542,538	15.38%
\$250,000 – \$1,000,000	33,760	0.83%	486,312,065	12.13%
\$1,000,000 and over	7,854	0.19%	399,557,445	9.97%
<b>Total</b>	<b>4,080,816</b>	<b>100.00%</b>	<b>\$ 4,008,911,851</b>	<b>100.00%</b>

\*Federal Adjusted Gross Income

\*\*Per GASB Statement 44 (effective for statistical sections prepared for periods beginning after June 15, 2005), this schedule is to show the current year and nine years ago. Information not available prior to 2005.

Source: Missouri Department of Revenue